

# Fees Collected

Permit Program	Dec 2003	2003 YTD (Jan-Dec)	2002	2001	2000	Fee Per Permit (Low) (High)	
----------------	----------	-----------------------	------	------	------	--------------------------------	--

<b>AIR: Title V Permit Program</b>							
Annual Operation Fees	\$126,500	\$10,246,198				\$600	\$200,000
Construction Permit Fees	\$55,200	\$812,635				\$100	\$20,000
<b>Subtotal:</b>	\$181,700	\$11,058,833	\$11,284,509	\$11,606,091	\$11,547,037		

<b>HAZARDOUS WASTE:</b>							
Permit Application Fees	\$34,400	\$129,000				\$2,250	\$40,600
Annual Operation Fees	\$17,357	\$1,352,243				\$1,000	\$37,500
<b>Subtotal:</b>	\$51,757	\$1,481,243	\$1,521,917	\$1,362,067	\$2,082,299		

<b>SOLID WASTE:</b>							
Permit Application Fees	\$20,050	\$311,100				\$2,200	\$31,300
Annual Operation Fees	\$7,000	\$1,535,500				\$25	\$35,000
Disposal Fees	\$0	\$982,048				\$0.05/ton	\$0.10/ton
Waste Tire Registrations	\$450	\$4,718				\$25	\$500
Septage Land Application Approvals	\$0	\$5,610				\$30	---
Confined Feeding Approvals	\$300	\$18,005				\$100	---
<b>Subtotal:</b>	\$27,800	\$2,856,981	\$2,846,614	\$3,006,918	\$3,094,282		

<b>WASTEWATER: National Pollutant Discharge Elimination System (NPDES) Program</b>							
Permit Application Fees	\$2,120	\$32,870				\$50	\$100
Annual Operation Fees	\$47,201	\$3,952,831				\$240	\$34,800
NPDES Operator Certifications	\$900	\$63,760				\$30	----
Wastewater Facility Construction Permit Fees	\$675	\$16,630				\$50	\$2,500
<b>Subtotal:</b>	\$50,896	\$4,066,091	\$3,989,472	\$3,927,154	\$4,130,594		

<b>DRINKING WATER CONSTRUCTION:</b>							
Permit Application Fees	\$5,925	\$75,980				\$0	\$2,500
Operator Certifications*	\$30	\$15,735				\$30	----
<b>Subtotal:</b>	\$5,955	\$91,715	\$122,905	\$124,815	\$128,415		

<b>TOTAL:</b>	\$318,108	\$19,554,863	\$19,765,417	\$20,027,045	\$20,982,627		
---------------	-----------	--------------	--------------	--------------	--------------	--	--

# Office of Air Quality New Source Review Permits Report Card

As of December 31, 2003

*OAQ issues quality, environmentally protective construction and operation permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in December:	0
Total Permits Issued in December:	20
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	230
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	66
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

**Amount of Permit Fees Collected in 2003: \$812,635**

In 2002, the OAQ issued 200 on-time permit decisions (0 late). The OAQ has not issued a late permit decision since June, 1998. \$702,100 in permit fees were collected in 2002.

# Office of Water Quality Wastewater Permits Branch Permits Report Card

As of December 31, 2003

*OWQ Wastewater Permits Branch issues quality, environmentally protective construction and operation permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in December:	0
Total Permits Issued in December:	89
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	1231
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	66
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

**Amount of Permit Fees Collected in 2003: \$40,730**

In 2002, the OWQ Wastewater Permits Branch issued 1,049 on-time permit decisions (0 late). The Wastewater Permits Branch has not issued a late permit since May 1998. \$34,925 was collected for wastewater facility construction and National Pollutant Discharge Elimination System (NPDES) wastewater permit fees in 2002.

# Office of Water Quality Drinking Water Permits Branch Permits Report Card

As of December 31, 2003

*OWQ Drinking Water Permits Branch issues quality construction permits which are protective of public health and the environment.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in December:	0
Total Permits Issued in December:	19
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	280
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	19
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

**Amount of Permit Fees Collected in 2003: \$75,980**

In 2002, the OWQ Drinking Water Permits Branch issued 232 on-time permit decisions (1 late). The Drinking Water Permits Branch has not issued a late permit decision since April, 2002. \$66,505 was collected for Drinking Water permit fees in 2002.

# Office of Land Quality Solid Waste Permits Permits Report Card

As of December 31, 2003

*OLQ Solid Waste Permits Branch issue quality, environmentally protective modifications and permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in December:	0
Total Permits Issued in December:	8
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	270
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	67
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

**Amount of Permit Fees Collected in 2003: \$334,715**

In 2002, Solid Waste Permits issued 282 on-time permit decisions (0 late). Solid Waste Permits has not issued a late permit decision since April 1998. \$295,260 in permit fees were collected in 2002.

# Office of Land Quality Hazardous Waste Permits Permits Report Card

As of December 31, 2003

*OLQ Hazardous Waste Permits issues quality, environmentally protective modifications and permits to applicants.*

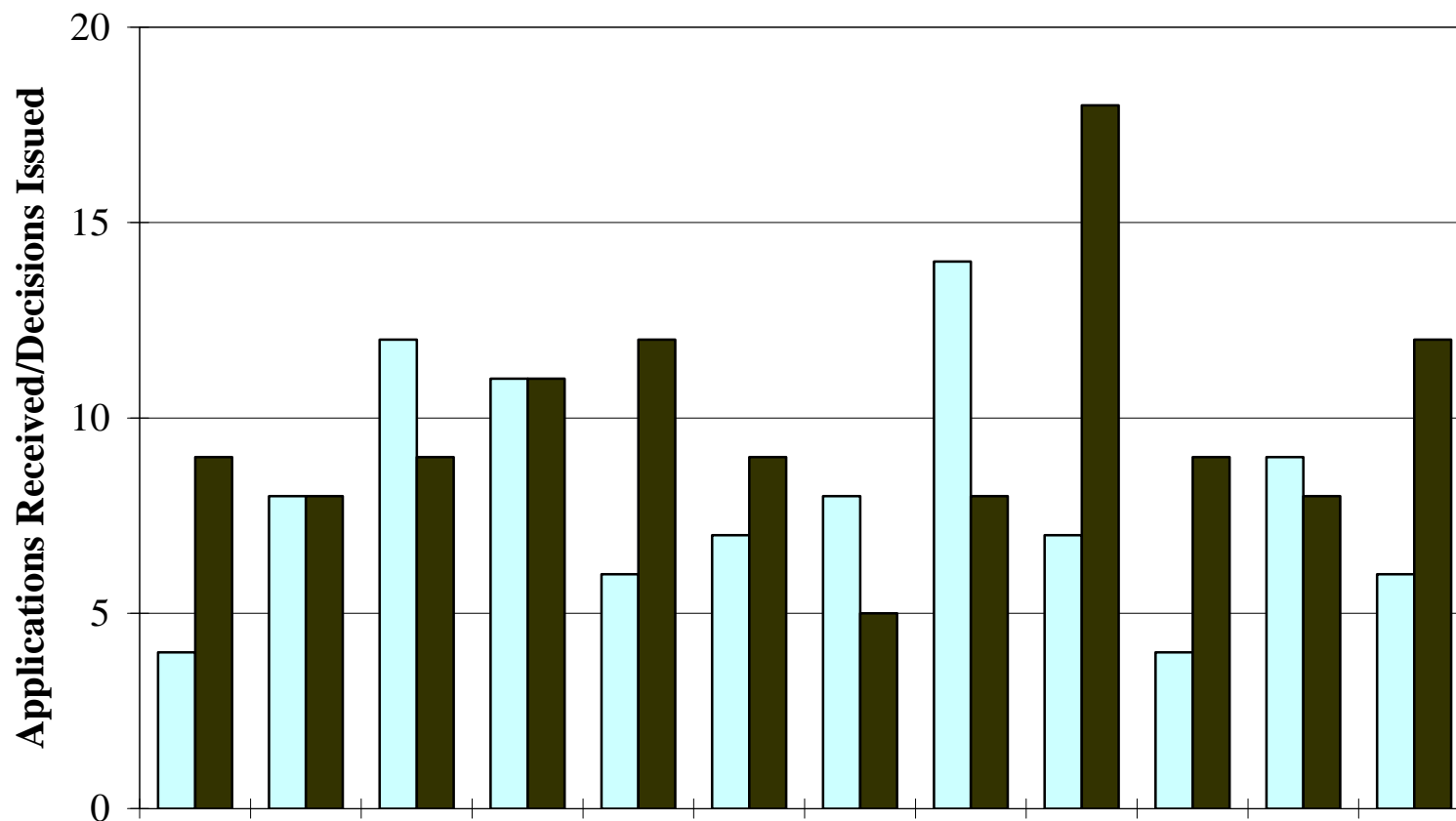
*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in December:	0
Total Permits Issued in December:	0
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	8
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	63
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

**Amount of Permit Fees Collected in 2003: \$129,000**

Hazardous Waste Permits has not issued a late permit decision since June 1998. In 2002, Hazardous Waste Permits issued 6 on-time permit decisions (0 late).  
\$160,600 in permit fees were collected in 2002.

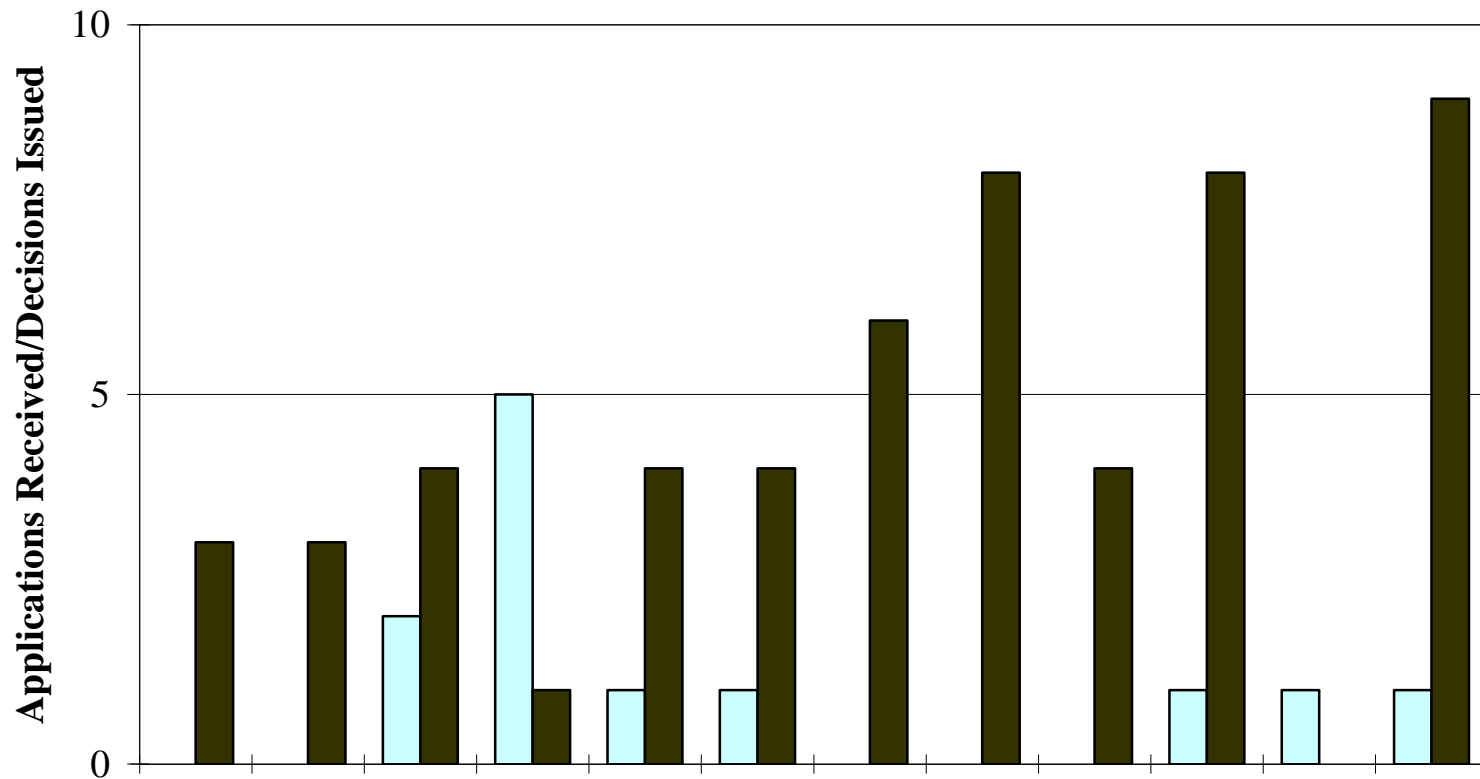
## Office of Air Quality Minor Title V Operating Permits



Applications	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Received <span style="color: cyan;">■</span>	4	8	12	11	6	7	8	14	7	4	9	6	96
Final Decisions <span style="color: darkblue;">■</span>	9	8	9	11	12	9	5	8	18	9	8	12	118
Pending (not shown)	106	106	109	109	103	101	104	110	99	94	95	89	

Includes: Minor Source Operating Permit (MSOP) – a permit category created by new rules which became effective December 25, 1998 – the Source Specific Operating Agreements (SSOAs), and Federally Enforceable State Operation Permits (FESOPs). However, the chart excludes those FESOP and MSOP applications received as part of a combined construction permit/operating permit approval, such as FESOP/New Source Review, the issuance of which are instead tracked as construction permits (see page 9). Decisions includes permits issued as well as applications withdrawn, canceled, combined, or denied.

## Office of Air Quality Title V Operating Permits (Major)



Applications	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Received <span style="color: lightblue;">■</span>	0	0	2	5	1	1	0	0	0	1	1	1	12
Final Decisions <span style="color: darkblue;">■</span>	3	3	4	1	4	4	6	8	4	8	0	9	54
Pending (not shown)	180	177	175	179	176	173	167	159	155	148	149	141	

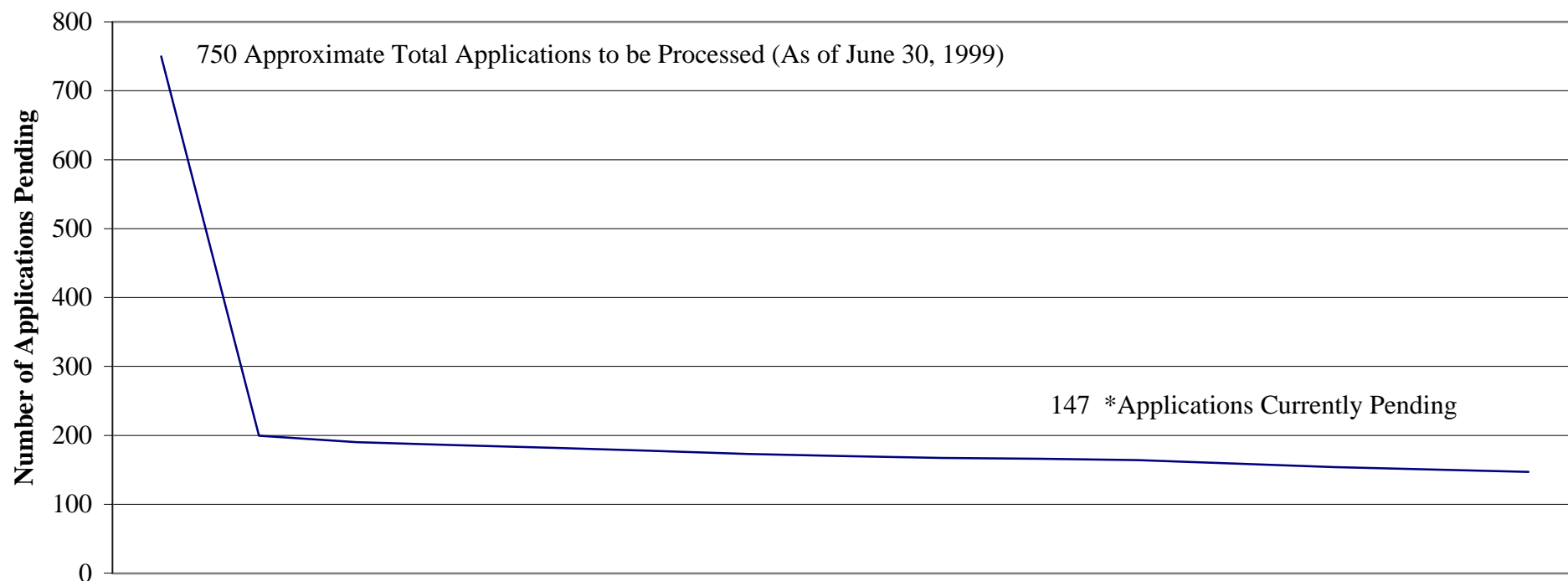
Includes: Title V only. However, the chart excludes those Title V applications received as part of a combined construction permit/operating permit approval, such as Title V/New Source Review, the issuance of which are instead tracked as construction permits (see page 9).

Note: The 1990 Amendments to the Clean Air Act required that the IDEM Office of Air Quality (OAQ) act by December 31, 2000, on all applications for Title V Air Operating Permits received before June 30, 1999. The OAQ has issued the majority of permit decisions required by the deadline, and decisions on the remaining applications are scheduled to be issued in 2003. The chart also includes applications received after June 30, 1999. Applications received after that date must be processed within 18 months. To date, **seventy (70)** such reviews have been completed and permits issued, with no late permits.



# Office of Air Quality Title V Progress Report

**Permits Issued and Applications Pending As of November 30, 2003**



	Spring Qtr (Thru June 30, 2002)		Summer Qtr (Thru Sept 30, 2002)		Fall Qtr (Thru Dec 31, 2002)		Winter Qtr (Thru Mar 31, 2003)		Spring Qtr (Thru Jun 30, 2003)		Summer Qtr (Thru Sept 30, 2003)		Fall Qtr (Thru Dec 31, 2003)	
	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm	Qtly	Cumm
# of Draft Permits Currently on Public Notice or Beyond													59	
Permits Issued	19	560	8	568	9	577	6	583	3	586	10	596	7	603
* Applications Pending		190		182		173		167		164		154		147

Note: To comply with the Clean Air Act Amendments of 1990, IDEM was required by EPA to act by December 31, 2000, upon all the approximately 750 Title V permit applications which it received prior to June 30, 1999. While the majority of Title V permit decisions were issued by the December 31, 2000 deadline, a number of the more complex application reviews are still pending.

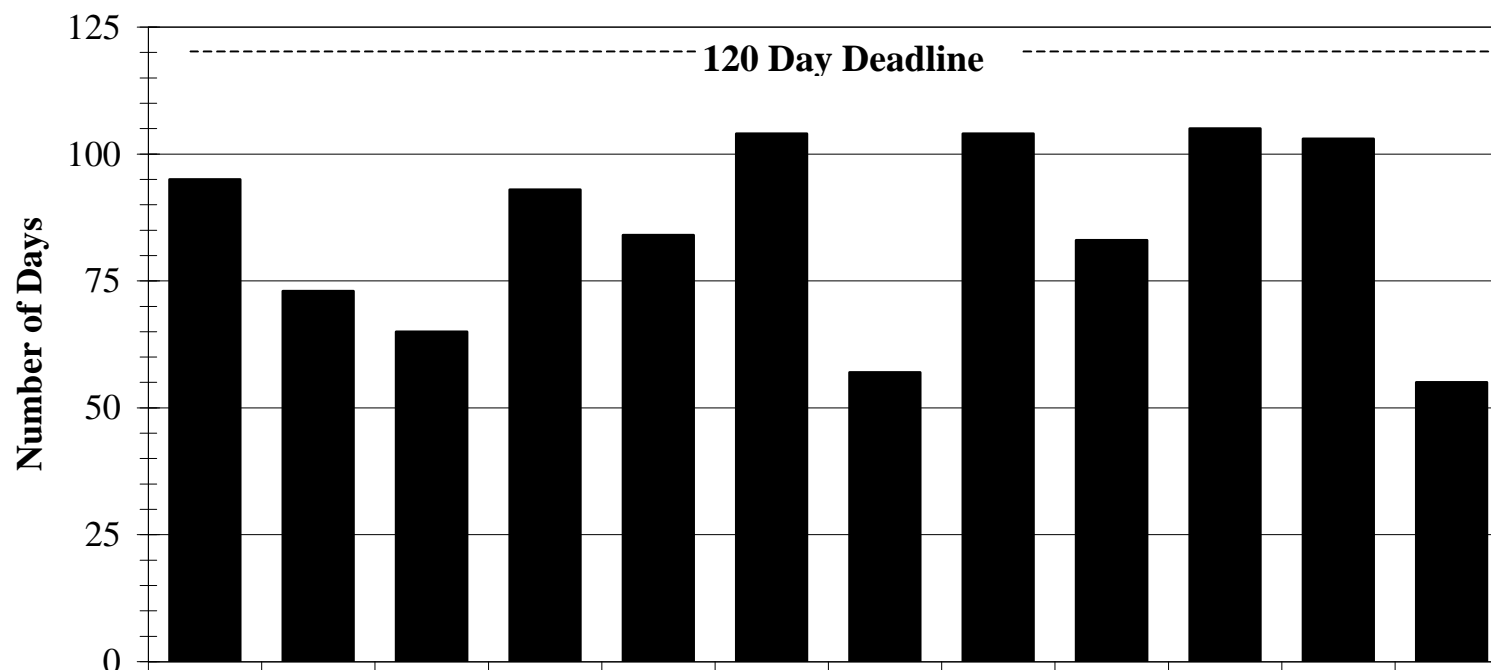
**Qtly** = Quarterly      **Cumm** = Cumulative

\*Applications Pending = Those remaining applications which have not yet been approved (issued), denied, canceled, withdrawn, or combined.

# Office of Air Quality

## New Construction/Source Modifications

### Median Number of Days to Issue Permits Subject to 120 Day Deadline



Applications	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	95	73	65	93	84	104	57	104	83	105	103	55	
#Permits Issued Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # of Permits Issued	8	3	14	11	6	11	9	10	10	5	9	9	105
#Applications Received	15	20	17	18	13	14	16	19	15	16	12	15	190
#Final Decisions	18	9	20	26	18	16	18	18	19	13	22	19	216
Applications Pending	122	133	130	122	117	115	113	114	110	113	103	99	

The top three rows of the table report the number of permits subject to the 120 day deadline which are issued each month, and the median number of days it took to issue those permits, which also is depicted in the bar graph. The bottom three rows of the table report the total number of applications received, decisions issued, and applications pending for all levels of construction approvals, including: Interim Construction Permits, Registrations, New Construction Permits, Federal Construction Permits, and applications for combined construction/operating permits (such as FESOP/NSR; Federally Enforceable State Operating Permit/New Source Review), as well as requests for modifications to existing registered or permitted sources, including modifications to Title V sources. However, modifications to Title V permits are tracked on page 11. Exemptions are not tracked on this chart.

**Office of Air Quality**  
**Federal Air Construction Permits (270 Day Review)**  
**Number of Days to Issue Final Decisions**  
**January 1, 2003 - December 31, 2003**

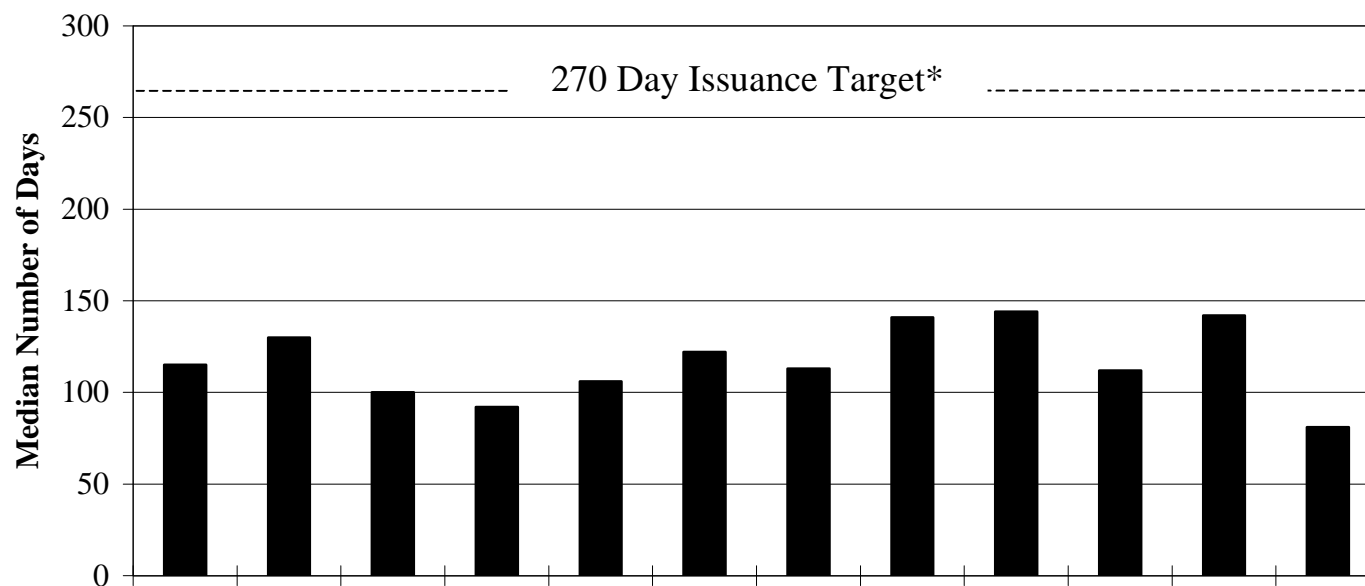
<b>Applicant</b>	<b>County</b>	<b>Date Application Received</b>	<b>Final Decision</b>	<b>Date of Final Decision</b>	<b>Permit Decision Number</b>	<b>Number Of Days to Issue Decision*</b>
Master Brand Cabinets, Inc. Plant 4/22	DuBois	02/09/2001	Approved	02/03/2003	037-13893-00051	161
Duke Energy Vermillion, LLC	Vermillion	04/09/2002	Approved	03/13/2003	165-15845-00022	109
Cooper Tire & Rubber Company, Eng. Prod. Div	KeKalb	07/26/2002	Approved	04/08/2003	033-15942-00013	127
Mirant Sugar Creek	Vigo	01/10/2003	Approved	04/23/2003	167-17117-00123	26
University of Notre Dame	St.Joseph	07/08/2002	Approved	04/30/2003	141-15828-00013	92
Whiting Clean Energy, Inc.	Lake	06/07/2002	Approved	05/02/2003	089-15716-00449	247
Beta Steel Corp.	Porter	04/02/1998	Approved	05/30/2003	127-9642-00036	154
Toyota Motor Manufacturing, Indiana, Inc.	Gibson	11/18/2002	Approved	06/27/2003	051-16470-0007	103
Steel Dynamics, Inc. - Bar Products Division	Hendricks	12/31/2002	Approved	08/29/2003	063-16628-00037	184
Nucor Steel	Montgomery	11/22/2002	Approved	11/21/2003	107-16823-00038	222
Ispat Inland, Inc.	Lake	03/26/2003	Approved	11/26/2003	089-16966-00316	161
Dalton Corp., Warsaw Manufacturing Facility	Kosciusko	08/04/2003	Approved	12/09/2003	085-18009-00003	102

\* The "Median Number of Days to Issue Final Decisions" on Federal PSD (Prevention of Significant Deterioration) Level Review of New Air Construction Permits and Significant Title V Source Modifications issued during the past 12 months was 140.5 days. Instances when the elapsed time between the receipt of an application and the issuance of a decision do not match the "Number of Days to Issue Decision" are the result of time clock stoppages to allow the applicant to provide additional information as required by IDEM.

# Office of Air Quality

## Significant Modifications to Title V Operating Permits

### Number of Days to Issue Significant Permit Modifications



Applications	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	115	130	100	92	106	122	113	141	144	112	142	81	
#Late Permit Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # Modifications Issued	9	2	11	9	7	2	9	6	3	3	7	7	75
Total Applications Received	7	7	5	7	3	8	1	5	6	9	6	7	71
Total Decisions	9	2	12	10	8	2	9	6	3	4	7	8	80
Total Applications Pending	49	54	47	44	39	45	37	36	39	44	43	42	

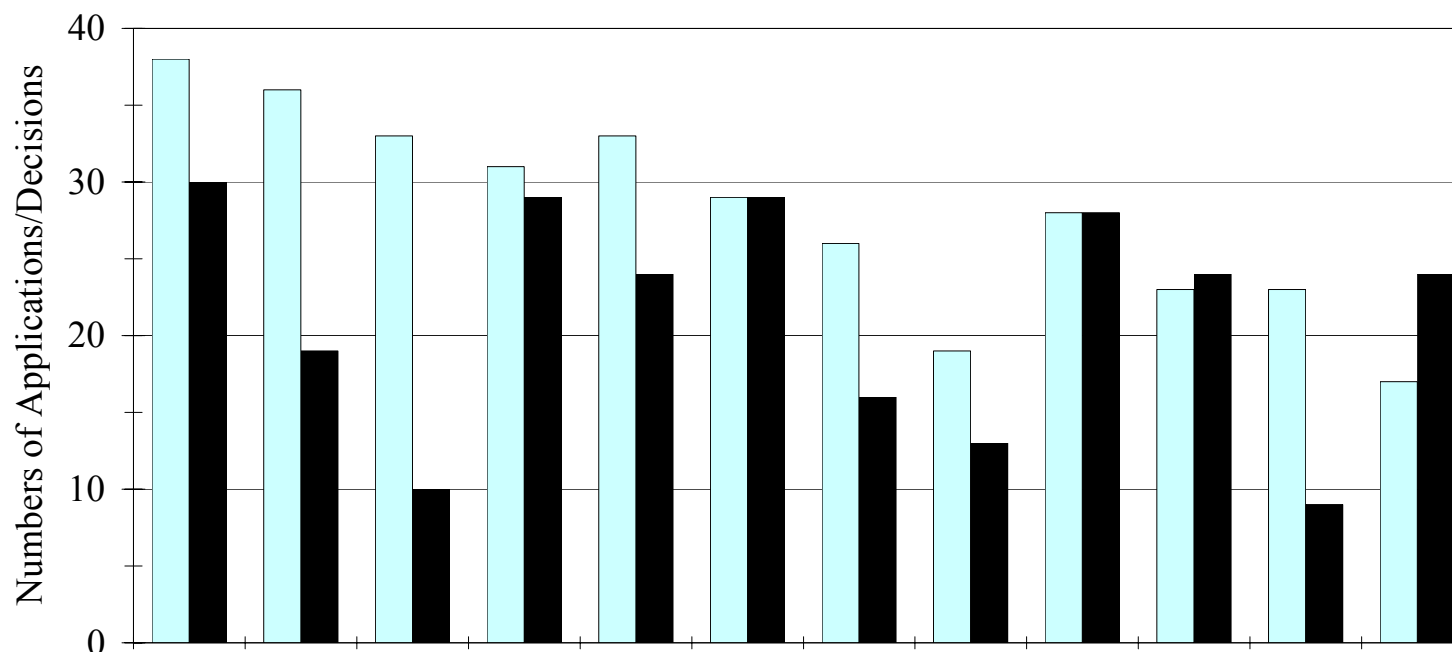
\* There is no statutory deadline for the approval of Title V significant permit modifications; instead 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits is a two step process: source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 (or page 10 if a federal level review is required).

Note: This chart tracks approvals for modifications to the actual Title V permits of those sources which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be subsequently modified by way of an administrative permit amendment. The top three (3) rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three (3) rows report the total number of modification applications received, decisions issued (including applications withdrawn, canceled, combined, or denied) and applications pending.

# Office of Water Quality

## National Pollutant Discharge Elimination System (NPDES)

### Permit Renewals Pending



Applications	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Received	38	36	33	31	33	29	26	19	28	23	23	17	336
Final Decisions	30	19	10	29	24	29	16	13	28	24	9	24	255
Pending*	200	217	240	242	251	251	261	261	267	266	280	273	

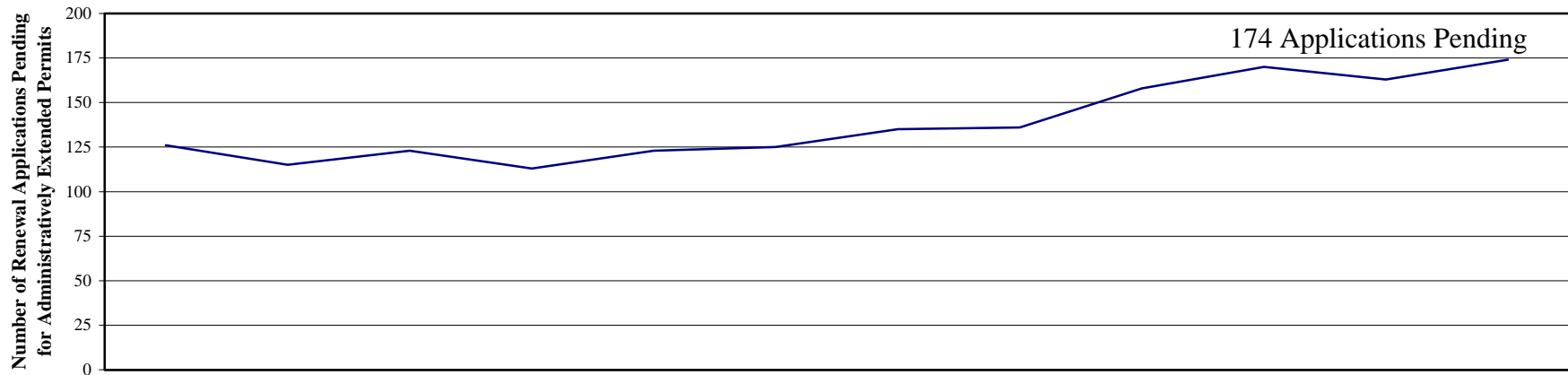
NPDES Permits, which are issued to all municipal and industrial facilities discharging wastewater into the "waters of the state", expire after five years. Waters of the state means such accumulations of water, surface and underground, natural and artificial (manmade reservoirs or channels), public and private, or parts thereof, which are wholly or partially within, which flow through, or which border upon the state of Indiana. This chart tracks three types of general and individual NPDES permit applications: 1) permits which are still effective and for which a renewal application already has been received; 2) permits for which the renewal application was received after the permit expired; and 3) permits which have been administratively extended because the renewal application was received prior to the permit becoming expired.

\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## National Pollution Discharge Elimination System (NPDES) Permit Renewal

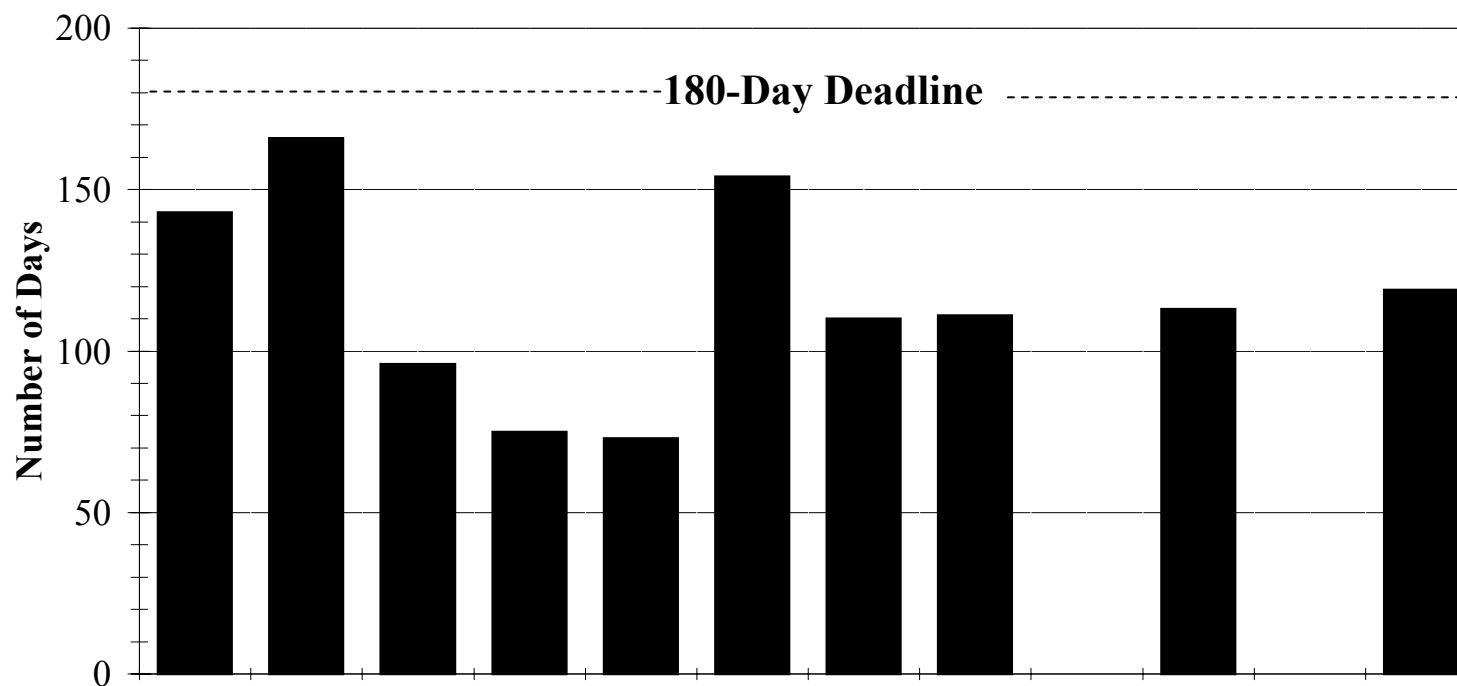
### Renewal Applications Pending for Administratively Extended (Admin Ext) Permits



	Jan '03	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Admin Ext Permits Issued Each Month	7	6	4	13	12	16	9	4	11	14	4	15	115
Backlog: Renewal Applications Pending for Admin Ext Permits (Not Yet Public Noticed)	126	115	123	113	123	125	135	136	158	170	163	174	
Monthly Total # of Still "Active" Permits With Applications Already On File	110	132	133	143	121	126	117	120	99	108	115	98	
Admin Ext Permits Public Noticed Each Month	6	19	11	4	17	5	18	11	8	7	17	18	
Monthly Total # of Draft Permits Which Have Been Public Noticed One or More Times	46	53	56	58	67	53	66	71	76	69	71	72	

Note: The term "backlog" of NPDES permit applications includes only those permits which have been administratively extended after a renewal application was submitted in a timely manner (prior to the expiration of the permit), but for which a draft permit has not yet been placed on public notice. The NPDES backlog (shown on the chart and on line 2 [the second line] of the table) has been reduced from approximately 673 in January 1998, to the number currently displayed on the chart. Renewal applications are due 180 days prior to the expiration of the permit. Thus, a number of applications already are on file with the Office of Water Quality for permits which are still "active" and therefore not yet considered part of the backlog (see line 3). Once a draft permit has been placed on public notice, it no longer is considered as "backlogged" because final issuance can be delayed by the applicant or other interested parties. Line 4 shows the number of permits on public notice each month. Line 5 (at the bottom of the table) shows the total number of administratively extended draft permits which have been public noticed, but have not yet been issued. This chart is a subset of the "Permit Renewals Pending" chart on the previous page.

**Office of Water Quality**  
**New National Pollutant Discharge Elimination System (NPDES) Permits**  
**Median Number of Days to Issue Final Decisions**  
**(Minor Individual)**



Applications	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Median # of Days to Issue	143	166	96	75	73	154	110	111	N/A	113	N/A	119	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	4	2	2	2	2	2	4	2	1	1	2	2	26
#Final Decisions	3	1	1	1	1	3	4	1	0	5	0	1	21
Applications Pending*	52	53	54	55	56	55	55	56	57	53	55	56	

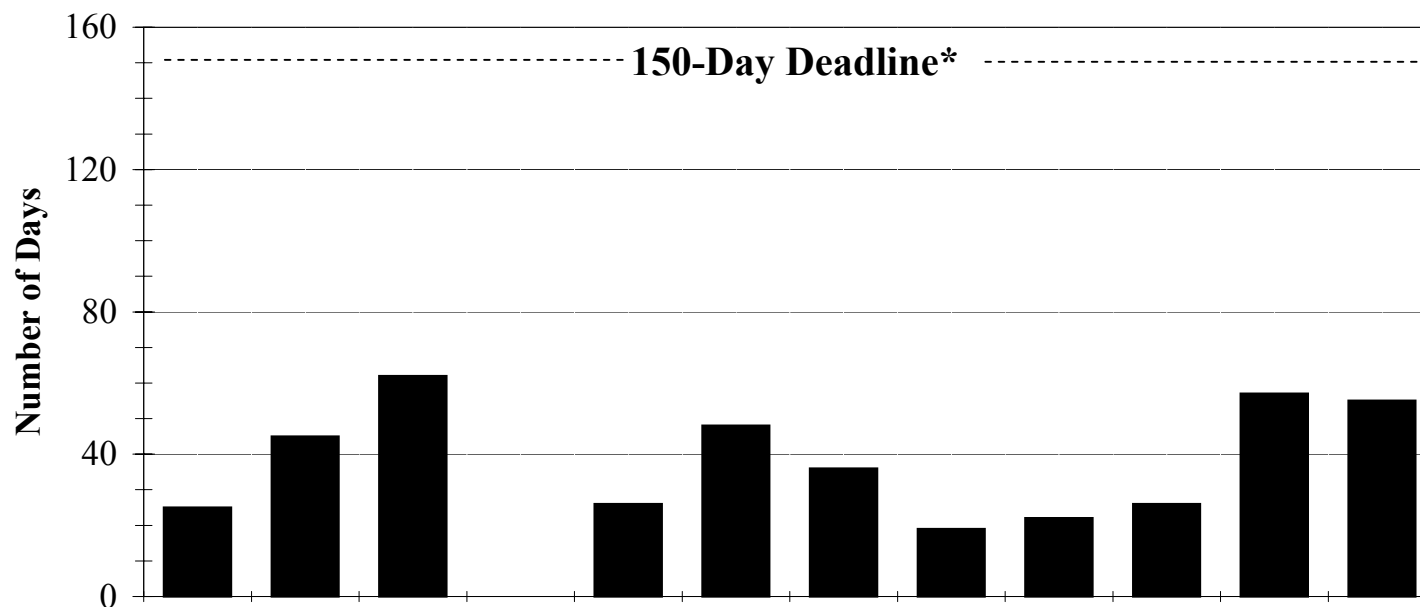
Minor Individual NPDES permits are issued to facilities discharging less than one million gallons per day, and which are not eligible for a general permit-by-rule.

\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## New National Pollutant Discharge Elimination System (NPDES) Permits

### Median Number of Days to Issue Final Decisions (Minor General)



Applications	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Median # of Days to Issue	25	45	62	N/A	26	48	36	19	22	26	57	55
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	0	2	1	8	4	7	2	5	6	3	2	2
#Final Decisions	3	1	3	0	5	8	6	2	4	5	2	3
Applications Pending**	12	13	11	19	18	17	13	16	18	16	16	15

0  
42  
42

Minor General NPDES Permits are for specific types of discharges of less than 1 million gallons, including non-contact cooling water, discharges from coal mines, sand, gravel, and stone quarries, and from petroleum products terminals, petroleum-related groundwater remediation activities, or hydrostatic testing of commercial pipelines.

\*HEA 1919, which became effective July 1, 1999, reduced the allowable time frame for IDEM review of NPDES general permit applications from 180 days to 150 days.

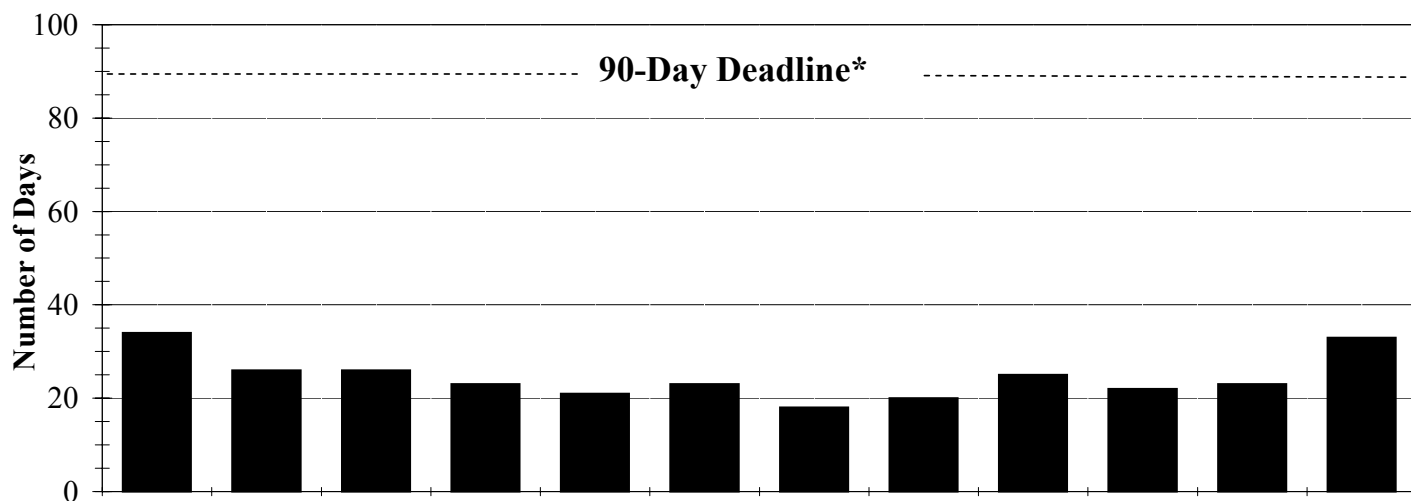
\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.



# Office of Water Quality

## Wastewater Facility Construction Permits

### Median Number of Days to Issue Final Decisions



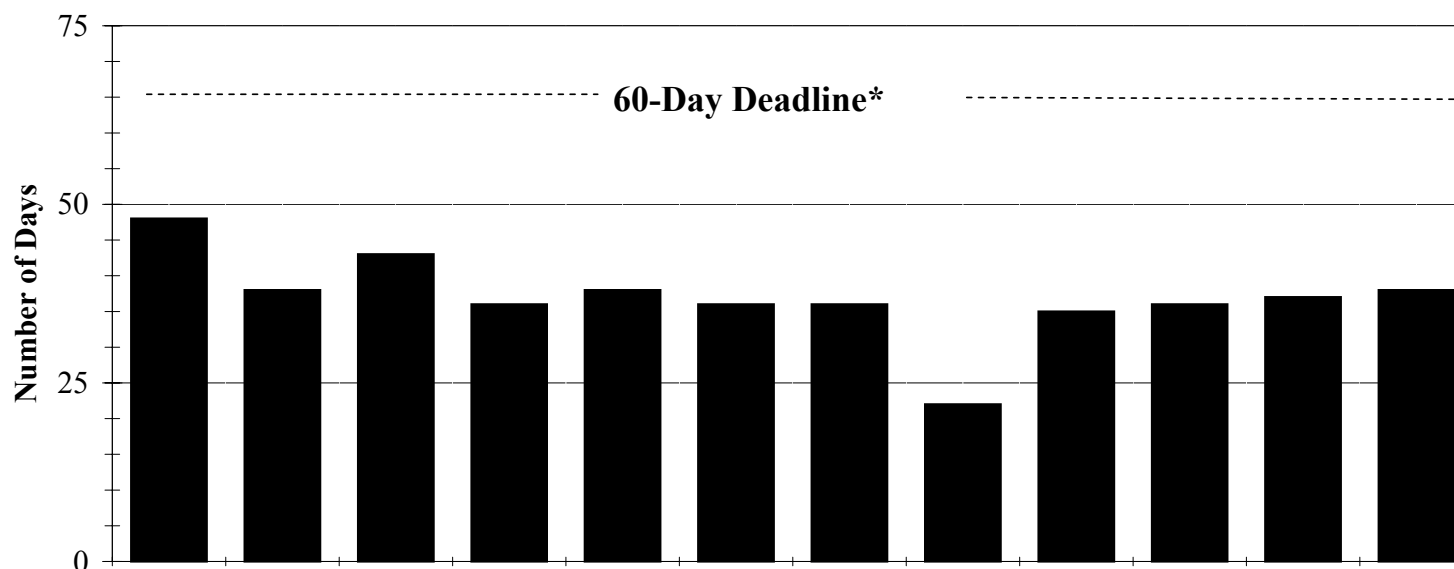
Applications	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Median # of Days to Issue	34	26	26	23	21	23	18	20	25	22	23	33	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	60	68	74	91	72	88	80	70	108	66	40	79	896
#Final Decisions	89	53	92	83	65	86	84	60	93	92	55	61	913
Applications Pending**	88	103	85	93	100	102	98	108	123	97	82	100	

Under 327 IAC 3-2.1-3, sanitary sewer extensions do not require a permit from IDEM if the plans are prepared by a professional engineer, submitted to and reviewed by a local publicly-owned sewer authority, and meet all state water pollution control rules and if the local authority then notifies IDEM. Similarly, under 327 IAC 3-2-4 (11-13), repairs, replacements, modifications, or additions of equipment for an existing municipal or industrial water pollution treatment/control facility do not require a permit if they are not made to treat a new influents, or if there is no increase in the capacity of the facility. These rules became effective June 17, 1999, and their subsequent impact is reflected in the decreasing numbers of applications pending.

\* HEA 1919, effective July 1, 1999, reduced the allowable time frame for IDEM review of wastewater construction permit applications from 120 days to 90 days.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Water Quality  
Drinking Water Construction Permits  
Median Number of Days to Issue Final Decisions**



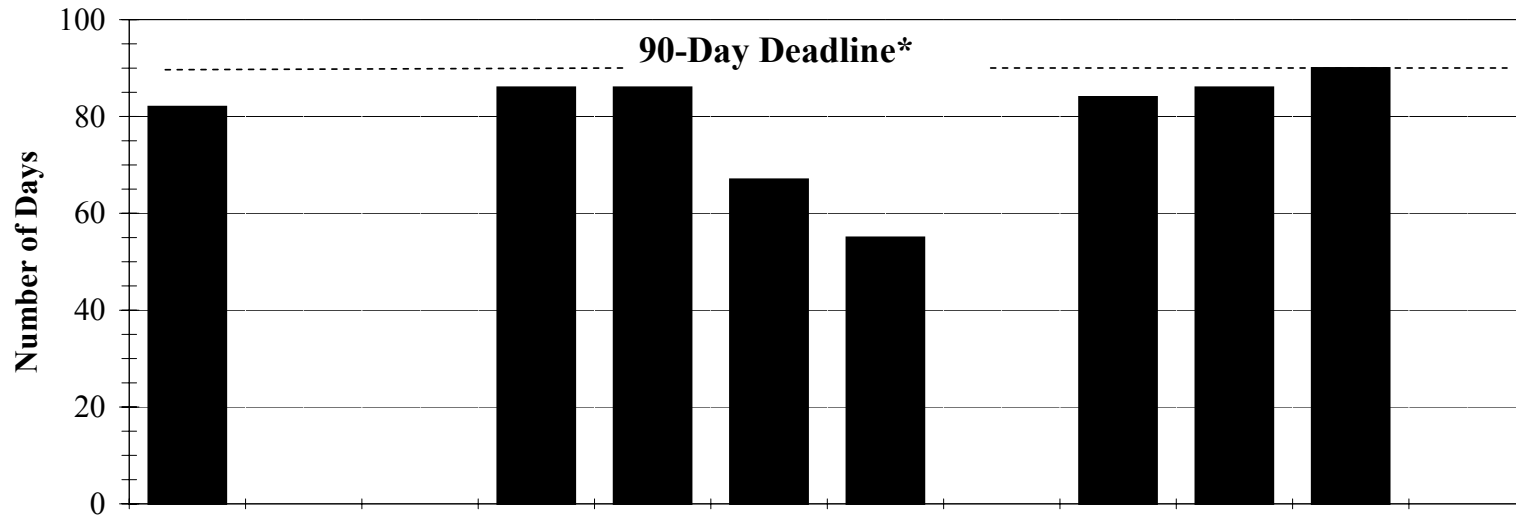
Applications	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Median # of Days to Issue	* 48	38	43	36	38	36	36	22	35	36	37	38	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	
#Applications Received	14	18	27	27	32	28 ***	23***	20***	30***	16***	18***	24	277
#Final Decisions	** 21	18 ***	19 ***	21 ***	39	27	35	19	22	25	15	19	280
Applications Pending**	4	4	12	18	11	12	0	24	33	24	22	28	

\* IC 13-15-4-1 (as amended by HEA 1919, effective July 1, 1999) required the time frame for permitting decisions on applications for Drinking Water Facility Construction Permits to be reduced from 120 days to 90 days. In addition, state rule 327 IAC 8-3-5.5 limits permit review of all Drinking Construction Permit applications -- except those for water treatment plants -- to 60 days, the decisions deadline depicted on this chart.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

\*\*\* Values adjusted due to late entry into database.

**Office of Land Quality**  
**Solid Waste Minor Permit Modifications**  
**Median Number of Days to Issue Final Decisions**



Applications	Jan '03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Median # of Days to Issue	82	N/A	N/A	86	86	67	55	N/A	84	86	90	N/A	0
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	18
#Applications Received	2	1	1	4	0	2	1	2	1	0	3	1	15
#Final Decisions	1	0	0	2	3	1	2	0	3	2	1	0	
Pending Applications**	3	4	5	7	5	6	5	7	5	3	5	6	

Note: A Minor Permit Modification of a solid waste land disposal facility is a change that does not increase the facility's capacity by the lesser of 10% or 500,000 cubic yards, or change the boundary by more than one acre.

\* As provided in IC 13-15-4-2, thirty (30) additional days are allowed for solid waste minor permit modifications and certain other IDEM-issued permits issuances, whenever a public hearing is conducted. In accordance with this statute, 30 days are automatically subtracted from the total number of days for permit issuance for permits subjected to a public hearing in cases where the permit is consequently issued in excess of the 90-day deadline applicable to permits not subject to a public hearing.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Land Quality**  
**Solid Waste Landfills and Processing Facilities**  
**New Facility Permits and Major Permit Modifications**  
**Number of Days to Issue Final Decision**

January 1, 2003 - December 31, 2003

**Decisions Issued on New Landfill Facility Applications or Major Modifications of Landfills**

Site Name	County	Application Type	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
Scepter RWS I	Knox	Mod - A	2/22/01	Approved	1/14/03	365	365
Wabash Valley Landfill	Wabash	Mod - A	12/3/01	Approved	5/15/03	365	288
Jay County Landfill	Jay	Mod - A	2/27/02	Approved	7/7/03	365	362

\* The "Median number of days to Issue Final Decisions" on new landfill facilities or major modifications of landfills during the past 12 months was 338 days.

**Decisions Issued on New Processing Facility Applications**

Site Name	County	Application Type	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision**
Illiana Transfer #3	Lake	Mod - A	11/12/02	Approved	6/12/03	180	150

**Legend:**

C/O = Construction and Operation Permit  
C/D = Construction and Demolition Debris Landfill  
**Mod - A** = Modification to Increase Landfill Area  
**Mod - H** = Modification to Increase Landfill Height

**Office of Land Quality**  
**Hazardous Waste Treatment, Storage and Disposal Facilities**  
**Class 2 and Class 3 Permit Modifications**  
**Number of Days to Issue Final Decision**  
**January 1, 2003 - December 31, 2003**

**Decisions Issued on Applications for Class 2 Modification**

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
HES (IN02-3)	Marion	7/30/02	Approved	1/2/03	120	118
Chemical Waste Mgmt.	Allen	3/3/03	Approved	5/12/03	120	99
HES (IN02-6)	Marion	10/18/02	Approved	7/31/03	120	146 *
HES (INI03-2)	Marion	3/14/03	Approved	9/23/03	120	116
HES (INI03-1)	Marion	2/26/03	Approved	11/12/03	120	153 *
Quemetco	Marion	6/2/03	Approved	11/13/03	120	77

*The "Median number of days to Issue Final Decisions" on Class 2 Permit Modifications during the past 12 months was 118 days.*

*\* Facility signed a 60-day time extension.*

Class 2 Modifications apply to changes to the permit which are necessary to enable the permittee to respond, in a timely manner, to

- 1) Common variations in the types and quantities of wastes managed under the facility's permit;
- 2) Technology advancements, and
- 3) Changes necessary to comply with new regulations.

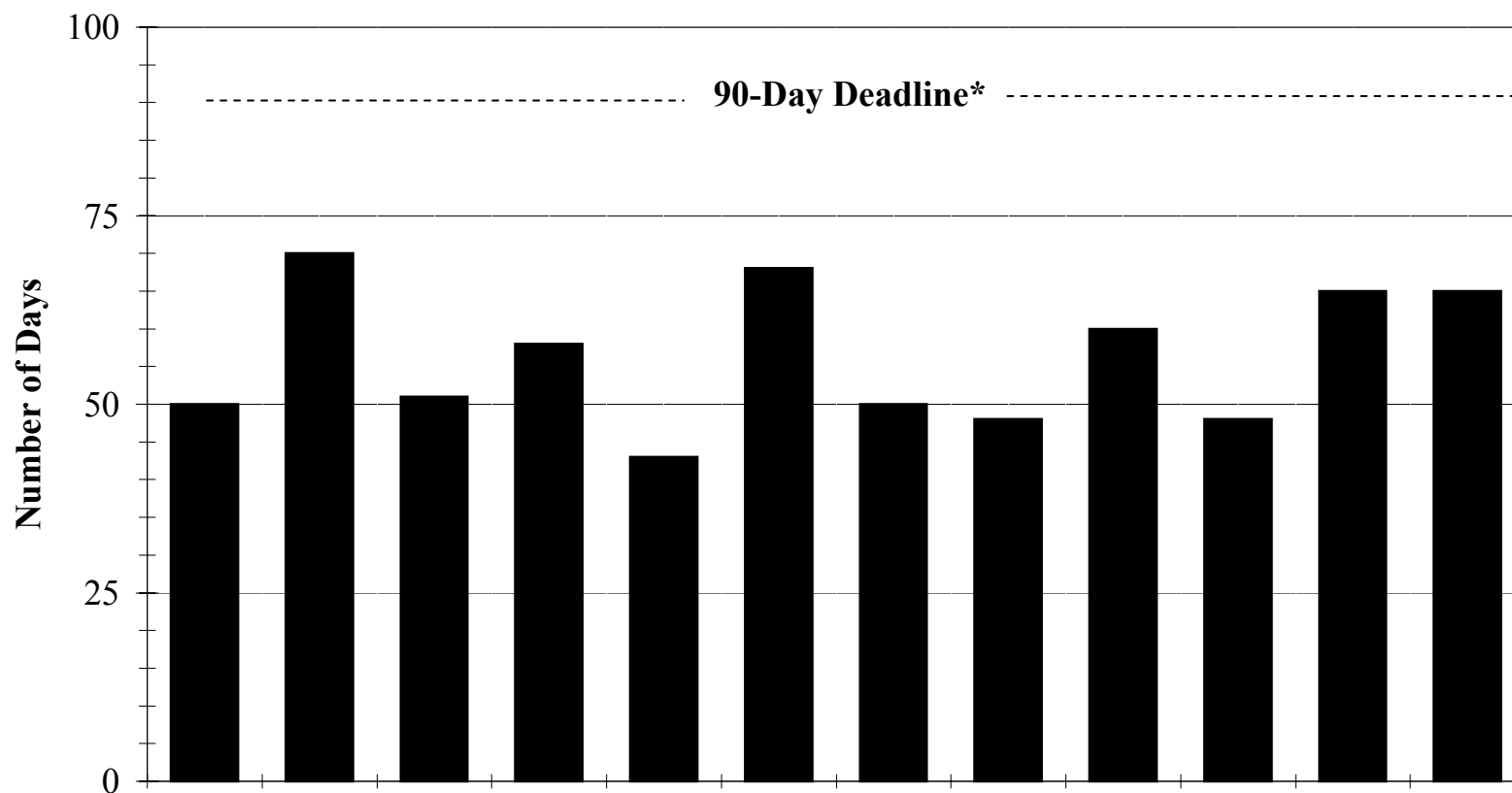
**Decisions Issued on Applications for Class 3 Modification**

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
Newport Chemical Depot (Corr., Action)	Vermillion	4/9/02	Approved	2/5/03	270	237
Newport Chemical Depot	Vermillion	10/18/02	Approved	6/17/03	270	150

**\*\*** The "Median number of days to Issue Final Decisions" on Class 3 Permit Modifications during the past 12 months was 193 days.

Class 3 Modifications substantially alter the facility or its operation. Applications for modifications to landfills must be processed in 365 days, while applications for modifications to storage, treatment or incinerator facilities must be processed 270 days.

## Office of Land Quality Confined Feeding Operation Approvals



Applications	Jan '03	Feb	Mar	Apr	May	June	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Median # of Days to Issue	50	70	51	58	43	68	50	48	60	48	65	65	0
# Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
# Applications Received	4 **	12**	5 **	12**	5 **	8	8	6	4	2	3	3	72
# Final Decisions	7	4	7	5	6	12	7	18	12	5	4	6	93
Applications Pending***	46**	53**	53**	61**	61**	58	58	45	40	37	37	32	

\* State law IC 13-18-10-2.1 requires that applications be reviewed and processed within 90 days of receipt of a complete application.

\*\* These numbers have been amended to account for permitting data logged in after the initial report was released.

\*\*\* The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.